SBR No : 000001
Date : 31.03.2013

1st & final Bill

Original/Duplicate/Triplicate
CONTRACT CERTIFICATE
(For Other Works)

BR No : 000001
Date : 31.03.2013

No.
**Division:** Electrical (DASARAHALLY) Date:
**Bill Received No**.....Dated.....Cash Book Voucher No.....dated..... Sub- Division:
**Scheduled Docket Name of Work (as per sanctioned estimate)**;- Maintenance and Repairs to dg set Dasarahalli Zone
**Contractor and Full Address:** M/s Power Mac
**Work Order No**: : EE/(Elec)/DZ/WO/18/2012-13
Reference to Agreement Date ..... Dated :07-11-2012
Job No:- 014-12-000053

Certified that the measurements were taken by me on 2/2/2018 and recorded of pages 512553 to 555 of Measurement Book No 5126117 and that the work is satisfactorily executed.

Contractor Rajy

Officer in charge of work
JUNIOR ENGINEER (Ele)
Bruhath Bangalore Mahanagara Palike
Dasarahalli Zone, Bangalore

Certified that the measurements were taken by me on.....and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in columns 3 of Account II have been actually brought to Site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in the connection with item for finished work have been agreed upon. And normal agreement signed and executed by the contractor is recorded in the office.

II Memorandum of Payment

Sub-division Officer
JUNIOR ENGINEER (Ele)
Bruhath Bangalore Mahanagara Palike
Dasarahalli Zone, Bangalore

Bill Amt 83733

| | Balance |
|---|---|
| 61) Total value of work done or supplies as per account within | |
| 62) Deduct amount to be held in reserve being .....percent Rs..... | |
| 63) " | |
| 64) Deduct payment : | |
| y) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D.No..... Amount adjusted towards cash advance recovery of | |
| z) Payments cost store or other material supplied. Now made recovery amount creditable to this/ other work | |
| Amount paid on this bill cheque/cash | |
| 65) Balance being unpaid value of work done held in reserve | |
| 6) Deduct cash advance made on the Office Cash Book Voucher No..... dated.....less adjustments | |
| 7) Net amount due to or from contractor | |
| **Unadjusted items** | |
| 8) Advance to contractor for materials brought to site (as detailed) within Value of Government materials supplied | |

| | |
|---|---|
| IT | 1675 - |
| LWC | 837 - |
| CBF | 84 - |
| FSD | 4187 - |
| TD | 6783 - |
| Net | 76950 - |

Rajy
Contractors Signature

Received Rs.....(In words)
.....
by cash and adjustment of payment as per memorandum.
Witnesses :
1.
2.
Dated .....Signature of contractor
Paid by me by cheque No.....Dated .....
Cash Rs.....Dated.....
by adjustment Rs.
Initials of Officer making payment

(For use in the office)

Rajy Stamp

Executive Engineer (Ele)

Accounts Superintendent
Exe. Engineer (Ele)

B.B.M.P. Dasarahalli Division

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| Sl. No | Description of Item | Unit |
|---|---|---|
| | **Name Of Work:-Maintenance and Repairs to dg set Dasarahalli Zone** | |
| 1 | Operator Light/pump Vibrator/Grinder/Air Conditioner Rs183.24Per day Per Persion(Weekly once ie 4days in a month x12 Monthly) | Days |
| 2 | Cooler O Ring and fittings | Nos |
| 3 | Oil Cooler service and fittings | Nos |
| 4 | Cylinder liners | Nos |
| 5 | Fan belt and fitting | Set |
| 6 | Engine oil | Ltrs |
| 7 | B check Kit and Fitting | Set |
| 8 | Pump calibration with spares and Fitting | Nos |
| 9 | Injector calibration with spares and fitting | Nos |
| 10 | Cylinder head recondition with spares and fitting | Nos |
| | AMF Panel Maintenance | |
| 11 | AMF Panel relay fittings | Nos |
| 12 | Supplying, installaion, testing & commis-sioning of 12Volts.. AH batteries in poly propylene container for D.G. sets. Low maintenance batteries, plate type 120 AH capacity. Acid batteries.. | Each |
| 13 | Supply and fixing of 4pole power contactor with NO/NC contacts on existing wood/Panel board using necessary bolts, nuts, washers and wiring etc., complete. With AC 3 rating as per D) 100-125Amps | Each |
| 14 | Supplying and fixing electro mechanical timer(Without contactor) using necessary bolts and washers etc. | Each |
| 15 | Supplying tinned copper lugs and crimping and wiring to terminal point for wire of the following sizes. K) 95 sqmm Long Barrel | Each |
| 16 | Supplying and fixing electro mechanical/ Pneumatic time switches including Vat. | Each |
| 17 | Supplying, fixing and wiring 50/5 to 400/5Amps 5VA burden Current Transformer. Class 0.5 accurecy with type wound | Each |
| 18 | Supplying and fixing of LED type panel board indicating lamp with required colour suitable for 220v A.C. 50 Hz 12/24v D.C. | Each |
| | **Total Rs** | |
| | Tendwr Premium 4.97% Above | |
| | Total Rs | |

Certificate: 1. Certefied that the Above Work has been carreid out satisfactorily

JUNIOR ENGINEER (Ele)
Bruhath Bangalore Mahanagara Palike
Dasarahalli Zone, Bangalore

ASST. EXECUTIVE ENGINEER (Ele)
Bruhath Bangalore Mahanagara Palike
Dasarahalli Zone, Bangalore

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| Previous Measurement | | Present Measurement | | | Total Upto Date | | Remarks |
|---|---|---|---|---|---|---|---|
| Qty | Cost | Qty | Rate | Amount | Qty | Cost | |
| | | 47 | 183.40 | 8619.80 | 47 | 8619.80 | |
| | | 1 | 950.00 | 950.00 | 1 | 950.00 | |
| | | 1 | 780.00 | 780.00 | 1 | 780.00 | |
| | | 3 | 2000.00 | 6000.00 | 3 | 6000.00 | |
| | | 1 | 1200.00 | 1200.00 | 1 | 1200.00 | |
| | | 25 | 200.00 | 5000.00 | 25 | 5000.00 | |
| | | 1 | 2200.00 | 2200.00 | 1 | 2200.00 | |
| | | 1 | 13000.00 | 13000.00 | 1 | 13000.00 | |
| | | 3 | 1800.00 | 5400.00 | 3 | 5400.00 | |
| | | 2 | 1400.00 | 2800.00 | 2 | 2800.00 | |
| | | | | 0.00 | | 0.00 | |
| | | 1 | 1200.00 | 1200.00 | 1 | 1200.00 | |
| | | 1 | 8500.00 | 8500.00 | 1 | 8500.00 | |
| | | 2 | 7450.00 | 14900.00 | 2 | 14900.00 | |
| | | 1 | 4200.00 | 4200.00 | 1 | 4200.00 | |
| | | 6 | 109.00 | 654.00 | 6 | 654.00 | |
| | | 2 | 960.00 | 1920.00 | 2 | 1920.00 | |
| | | 3 | 460.00 | 1380.00 | 3 | 1380.00 | |
| | | 3 | 355.00 | 1065.00 | 3 | 1065.00 | |
| | | | | 79768.80 | | 79768.80 | |
| | | | | 3964.51 | | 3964.51 | |
| | | | | 83733.31 | | 83733.31 | |

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